

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12110392
Product	11/2-11/5 Add	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WRC	Order #	345198
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	11/02/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	6:29 AM	RSFS023133H	\$1,800.00		1
2	WRC CDR	11A-12P MIDDAY NEWS	11A-12P		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	11:59 AM	RSFS023134H	\$500.00		1
3	WRC CDR	Access H Live 12-1p	12-1p		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	12:56 PM	RSFS023133H	\$600.00		1
4	WRC CDR	Steve Harvey	2-3p		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	2:55 PM	RSFS023134H	\$630.00		1
5	WRC CDR	Ellen	3P-4P		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	3:39 PM	RSFS023133H	\$1,080.00		1
6	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	5:56 PM	RSFS023134H	\$1,620.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC CDR	11-1135p M-SU L NEWS	11P-1135P								
				10/29/12 to 11/04/12	1x	----	F--				
	WRC			F	11/02/12	:30	11:34 PM	RSFS023133H	\$3,600.00		1
8	WRC CDR	News 4 Sat 6am 6-7a	6A-7A								
				10/29/12 to 11/04/12	1x	-----	S-				
	WRC			Sa	11/03/12	:30	6:27 AM	RSFS023134H	\$900.00		1
9	WRC CDR	Drama Encore	8-9p								
				10/29/12 to 11/04/12	1x	-----	S-				
	WRC			Sa	11/03/12	:30	8:07 PM	RSFS023133H	\$1,350.00		1
10	WRC CDR	11-1135p M-SU L NEWS	11P-1135P								
				10/29/12 to 11/04/12	1x	-----	S				
	WRC			Su	11/04/12	:30	12:04 AM	RSFS023134H	\$3,600.00		1
11	WRC CDR	5-6A NEWS4 @5AM	5A-6A								
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	5:44 AM	RSFS023133H	\$810.00		1
Aired Spots				11							

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<u>Gross Total</u>	\$16,490.00	
<u>Agency Commission</u>	\$2,473.50	
<u>Net Amount Due</u>	\$14,016.50	<u>Payment Terms 30 Days</u>

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